### CERTIFICATE

To the Clerk of McPherson County, State of Kansas

We, the undersigned, officers of

### City of Canton, Kansas

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and
(3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations.

2016 Adopted Budget Amount of County Budget Authority 2015 Ad Clerk's Page Use Only Table of Contents: No. for Expenditures Valorem Tax Computation to Determine Limit for 2016 Allocation of MVT, RVT, and 16/20M Vehicle 3 4 Schedule of Transfers 5 Statement of Indebtedness Statement of Lease-Purchases K.S.A. <u>Fund</u> 12-101a 616,189 183,312 47,190 General 8 83,084 Special Highway 71,326 8 Special Equipment 9 6,555 Special Park & Recreation 9 209,249 Sewer 10 407,036 Water 10 6,416 Capital Improvement xxxxxx 1,399,855 183,312 47.190 Totals County Clerk's Use Only 3884, 523 Notice of the vote to adopt required to be published and attached to the budg No **Budget Summary** Nov 1, 2015 Total Assessed Valuation Neighborhood Revitalization Rebate Assisted by: D. Scot Loyd, CPA, CGFM, CFE, CGMA Jan Nolde, CPA, CFE, CGMA Address Swindoll, Janzen, Hawk & Loyd, LLC 123 S. Main McPherson, KS 67460

+ Twp Gen .1852 Twp Cem .9462 Twp Lib 2.0692 = 50.390

Email:

scotloyd@sjhl.com jannolde@sjhl.com

County Clerk

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Governing Body

Page No. 1

Amount of Levy

1. Total tax levy amount in 2015 budget 2. Debt service levy in 2015 budget 3. Tax levy excluding debt service

Computation	to	Determine	Limit	for	2016
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	2015 Valuation Information for Valuation Adj	ustments		
4.	New improvements for 2015: +	3,139		
	Increase in personal property for 2015:  5a. Personal property 2015 + 53,476  5b. Personal property 2014 - 57,547  5c. Increase in personal property (5a minus 5b)	$\frac{0}{\text{se Only if} > 0)}$		
	Valuation of annexed territory for 2015:  6a. Real estate + 0 6b. State assessed + 0 6c. New improvements - 0			
7.	6d. Total adjustment (sum of 6a, 6b, and 6c) +  Valuation of property that has changed in use during 2015:	0		
γ. β.	Total valuation adjustment (sum of 4, 5c, 6d &7)	3,139		
9.	Total estimated valuation July 1, 2015 3,880,021			
10.	Total valuation less valuation adjustment (9 minus 8)	3,876,882		
11.	Factor for increase (8 divided by 10)	0.00081		
12.	Amount of increase (11 times 3)	+	- \$	146
13.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 1	12)	\$	180,751
14.	Debt service levy in this 2016 budget			0
15.	2016 tax levy, including debt service, prior to CPI adjustment (13 plus 14)			180,751
16.	Consumer Price Index for all urban consumers for calendar year 2014			1.60%
17.	Consumer Price Index adjustment (3 times 16)		\$	2,890
18.	Maximum levy for budget year 2016, including debt service, not requiring 'no (15 plus 17)	tice of vote publicati	on.' \$	183,641

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Motor Vehicle Factor

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# Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds	Ad Valorem Levy		Allo	cation for Year	2016	
for 2015	Tax Year 2014	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	180,605	28,724	650	141	292	0
Debt Service						
Library						
· · · · · · · · · · · · · · · · · · ·						
TOTAL	180,605	28,724	650	141	292	0
County Treas Motor V	ehicle Estimate	28,724				
County Treas Recreation			650	_		
County Treas 16/20M				141	_	
	cial Vehicle Tax Estim	ate			292	_
County Treas Watercra	aft Tax Estimate					0

0.15904

16/20M Vehicle Factor

Recreational Vehicle Factor

0.00360

Commercial Vehicle Factor

0.00078

Watercraft Factor

0.00162

0.00000

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2016

# Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2014	2015	2016	Statute
General	Special Equipment	7,500	7,500	10,000	KSA 12-1, 117
Sewer	Special Equipment	2,500	2,500	5,000	KSA 12-1, 117
Water	Special Equipment	2,500	2,500	5,000	KSA 12-1, 117
	<u> </u>				
				, , , , , , , , , , , , , , , , , , ,	
				•	
•	Totals	12,500	12,500	20,000	
	Adjustments*				
	Adjusted Totals	12,500	12,500	20,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

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City of Canton, Kansas

# STATEMENT OF INDEBTEDNESS

Amount Due 2016	Principal		20,000	20,000					40.000	40,000									14,003				14 003	14,003	24,003
Amount 2016	Interest		11,700	4,893					16 503	10,393							0		4 959	22.6.			000	4,939	755,17
Amount Due 2015	Principal		20,000	18,000					0000	38,000									13 595	2000			101	13,333	51,595
Amount 2015	Interest		11,900	8,014					10.01	19,914								0	5 367	100,0				5,367	25,281
Date Due	Principal		1/01	12/1															3/1 0/1	117, 111					
Date	Interest		4/1, 10/1	6/1, 12/1															2/1 0/1	3/1, 3/1					
Beginning Amount	Jan 1,2015		500,000	218,000						718,000			-					0	102 400	102,400				183,480	901,480
Amount	Issued		520,000	218,000												-			000000	788,228					
Interest	wate %		3.25	1.9-2.9															i c	2.73					
Date	Retirement		10/1/2033	12/1/2024															7000	3/1/2026					
Date	Issue		5/23/2013	5/29/2014 12/1/2024																7/27/2004					
77.	Lype of Debt	General Obligation:	G.O. Bond Series 2013	G.O. Bond Series 2014				-		Total G.O. Bonds	Revenue Bonds:	None					•	Total Revenue Bonds	Other:	KS Water Pollution Ctrl				Total Other	Total Indebtedness

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# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

	Payments	Due	2016											0	
	Payments	Due	2015						•					0	
	Principal	Balance On	Jan 1 2015											0	
Total	Amount	Financed	(Beginning Principal)												וע
	Interest	Rate	%												
	Term of	Contract	(Months)											1	
		Contract	Date												
			Item Purchased	None										Totale	Lotais

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	552,071	575,988	213,829
Receipts:			
Ad Valorem Tax	174,066	180,605	xxxxxxxxxxxxxxx
Delinquent Tax	0	1,500	1,500
Motor Vehicle Tax	29,180	29,312	28,724
Recreational Vehicle Tax	696	613	650
16/20M Vehicle Tax	767	453	141
Commercial Vehicle Tax	0	0	292
Watercraft Tax	0	0	0
Gross Earning (Intangible) Tax	0	0	0
LAYTR	0	0	0
City and County Revenue Sharing	0	0	0
Local Alcoholic Liquor	2,205	2,266	
Local Sales Tax	95,714	83,000	
Franchise Tax	31,304	30,000	
Licenses	2,668	1,000	
1% Sales Tax for Streets	66,741	56,000	
Police Fines	5,463	5,000	
Building Permits	.0	30	
Special Assessments	1,147	500	
Hess Pool	6,725	3,500	
Community Center Rent	1,535	1,200	
Economic Development-McPherson Co.	1,221	0	<del></del>
In Lieu of Taxes (IRB)			
Interest on Idle Funds	1,741	1,30	0 1,300
Miscellaneous	2,166		
Does miscellaneous exceed 10% Total Rec	-,100	1,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Receipts	423,339	400,27	9 219,048
Resources Available:	975,410		

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City of Canton, Kansas

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Resources Available:	975,410	976,267	432,877
Expenditures:	001.462	0.40.200	246200
General Administration	221,463	242,300	346,300
Police Department	74,689	69,000	79,000
Fire Department	3,791	3,824	3,880
McMurray Ball Park Hess Pool	4,405	4,400	4,400
	27,177	35,000	35,000
Street Repair & Maint.	19,563	350,000	91,016
0	0	0	0
Sub-Total detail page			550,500
Sub-Total detail page	351,088	704,524	559,596
2013 GO Bond Principal-Streets	20,000	20,000	20,000
2013 GO Bond Interest-Streets			20,000
2014 GO Bond Principal-Streets	16,671 0	11,900 18,000	11,700
2014 GO Bond Interest-Streets	0	8,014	20,000 4,893
Street Repair/Sales Tax	11,663	0	4,893
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			<del></del>
1			
Neighborhood Revitalization Rebate	:		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	399,422	762,438	616,189
Unencumbered Cash Balance Dec 31	575,988		******************
2014/2015/2016 Budget Authority Amount:	796,156	909.089	616,189
		Appropriated Balance	010,103
		re/Non-Appr Balance	616,189
		Tax Required	183,312
D	elinquent Comp Rate:	0.0%	105,512
~		2015 Ad Valorem Tax	183,312

2016

City of Canton, Kansas

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Expenditures	Actual for 2014	Estimate for 2015	Year for 2016
Expenditures:			
General Administration			`
Personal Services	106,814	120,000	120,000
Contractual	24,194	36,000	36,000
Commodities	79,919	75,000	75,000
Capital Outlay	69	0	101,500
Tfr to Special Equipment	7,500	7,500	10,000
Community Center	2,967	3,800	3,800
Total	221,463	242,300	346,300
Police Department			
Personal Services	48,112	50,000	50,000
Contractual	16,184	10,000	10,000
Commodities	10,393	9,000	9,000
Capital Outlay	0	0	10,000
Total	74,689	69,000	79,000
Fire Department			
Personal Services			
Contractual	3,791	3,824	3,880
Commodities			
Capital Outlay			
Total	3,791	3,824	3,880
McMurray Ball Park			
Personal Services	2,155	2,400	2,400
Contractual	2,250	2,000	2,000
Commodities			
Capital Outlay	· · · · · · · · · · · · · · · · · · ·	,	
Total	4,405	4,400	4,400
Hess Pool	.,,	.,	.,
Personal Services	16,873	20,000	20,000
Contractual			
Commodities	10,304	15,000	15,000
Capital Outlay			
Total	27,177	35,000	35,000
Street Repair & Maint.			20,000
Personal Services			
Contractual	8,845	310,000	41,016
Commodities	10,718	40,000	50,000
Capital Outlay	10,710	10,000	20,000
Total	19,563	350,000	91,016
·			, ,,,,,,
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
<b>Fotal</b>	0	0	0
Page Total	351,088	704,524	559,596

(Note: Should agree with general sub-totals.)

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# FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	129,776	44,264	63,664
Receipts:			
State of Kansas Gas Tax	19,573	19,400	19,420
County Transfers Gas	0	0	0
Kansas Street Project Reimbursment	16,442	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	36,015	19,400	19,420
Resources Available:	165,791	63,664	83,084
Expenditures:			
Street Repair & Maint.	1,527	0	83,084
Kansas Street Replacement	120,000	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	121,527	0	83,084
Unencumbered Cash Balance Dec 31	44,264	63,664	0
2014/2015/2016 Budget Authority Amoun	147,261	27,261	83,084

# Adopted Budget

Adopted Dudget			
	Prior Year	Current Year	Proposed Budget
Special Equipment	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	68,891	42,826	48,326
Receipts:			
Tfr From Water Fund	2,500	2,500	5,000
Tfr from Sewer Fund	2,500	2,500	5,000
Tfr from General Fund	7,500	7,500	10,000
Nex Tech	1,469	3,000	3,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	13,969	15,500	23,000
Resources Available:	82,860	58,326	71,326
Expenditures:			
Capital Outlay	40,034	0	46,326
Maintenance Tools	0	10,000	10,000
2016 Ford F250 (50%)	0	0	15,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	40,034	10,000	71,326
Unencumbered Cash Balance Dec 31	42,826	48,326	71,320
2014/2015/2016 Budget Authority Amoun	92,213	47,891	71,326

# FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Park & Recreation	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	6,043	7,078	4,344
Receipts:			
Local Alcoholic Liquor	2,205	2,266	2,211
Sale of Property	4,000	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	6,205	2,266	2,211
Resources Available:	12,248	9,344	6,555
Expenditures:			
Commodities	0	0	0
Park Improvements	5,170	5,000	6,555
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	5,170	5,000	6,555
Unencumbered Cash Balance Dec 31	7,078	4,344	0
2014/2015/2016 Budget Authority Amount	8,590	9,948	6,555

# Adopted Budget

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· ·			
	Prior Year	Current Year	Proposed Budget
Sewer	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	137,124	129,331	118,249
Receipts:			
Sewer Collections	86,613	88,000	90,400
Interest on Idle Funds	137	200	200
Miscellaneous	424	400	400
Does miscellaneous exceed 10% Total Rec			
Total Receipts	87,174	88,600	91,000
Resources Available:	224,298	217,931	209,249
Expenditures:			
Personal Services	49,125	46,000	46,000
Contractual	16,052	27,000	27,000
Commodities	8,305	5,000	5,000
Capital Outlay	23	0	92,067
Tfr to Special Equipment	2,500	2,500	5,000
Revolving Loan Principal	13,199	13,595	14,003
Revolving Loan Interest	5,763	5,367	4,959
Sewer House	0	0	15,000
Miscellaneous	0	220	220
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	94,967	99,682	209,249
Unencumbered Cash Balance Dec 31	129,331	118,249	0
2014/2015/2016 Budget Authority Amount	209,274	214,092	209,249

# FUND PAGE FOR FUNDS WITH NO TAX LEVY Adopted Budget

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	178,013	186,636	218,286
Receipts:			
User Fees	141,393	124,000	130,000
Meter Hookup/Connection	1,355	1,700	1,700
Sales Tax	894	900	900
Trash Collection	53,102	56,000	56,000
Interest on Idle Funds	157	0	0
Miscellaneous	604	150	150
Does miscellaneous exceed 10% Total Rec			
Total Receipts	197,505	182,750	188,750
Resources Available:	375,518	369,386	407,036
Expenditures:			,
Personal Services	53,359	62,000	65,000
Contractual	7,550	13,000	14,000
Commodities	74,673	25,000	25,000
Capital Outlay	4,601	0	244,336
Bobcat Excavator Down Payment	0	0	5,100
Sales Tax	906	1,000	1,000
Trash Hauling	45,293	46,000	46,000
Tfr to Special Equipment	2,500	2,500	5,000
Miscellaneous	0	1,600	1,600
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	188,882	151,100	407,036
Unencumbered Cash Balance Dec 31	186,636	218,286	0
2014/2015/2016 Budget Authority Amoun	393,250	369,863	407,036

# Adopted Budget

·	Prior Year	Current Year	Proposed Budget
Capital Improvement	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	21,818	6,416	6,416
Receipts:			
Bond proceeds	218,030	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	218,030	0	0
Resources Available:	239,848	6,416	6,416
Expenditures:			
Contractual	227,149	0	6,416
Commodities	6,283	0	0
Kansas Street Project	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	233,432		6,416
Unencumbered Cash Balance Dec 31	6,416		0
2014/2015/2016 Budget Authority Amoun	0	13,503	6,416

See Tab A

# NOTICE OF BUDGET HEARING

The governing body of

City of Canton, Kansas

will meet on August 12, 2015 at 6:00 PM at City Hall, Canton, KS for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Clerk's Office, Canton, KS and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Special Highway 121,527 83,084 Special Equipment 40,034 10,000 71,326 Special Park & Recreation 5,170 5,000 6,555 Sewer 94,967 99,682 209,249		Prior Year Actual	for 2014	Current Year Estim	ate for 2015	Propose	ed Budget for 2016	)
FUND			Actual		Actual	Budget Authority	Amount of 2015	Estimate
Special Highway   121,527   83,084   71,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   47,245   762,438   762,43	FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *		1 1	
Special Highway 121,527	General							
Special Highway   121,527							200,022	17.210
Special Highway   121,527								
Special Highway   121,527								
Special Highway   121,527						,		
Special Highway   121,527								
Special Equipment								
Special Equipment						· · · · · · · · · · · · · · · · · · ·		
Special Equipment								
Special Equipment								
Special Equipment								
Special Equipment								
Special Equipment	-							
Special Park & Recreation   S,170   S,000   G,555	Special Highway	121,527				83,084		
Sewer         94,967         99,682         209,249           Water         188,882         151,100         407,036           Capital Improvement         233,432         6,416           Totals         1,083,434         47.226         1,028,220         47.245         1,399,855         183,312         47.24           Less: Transfers         1,2500         12,500         20,000           Net Expenditure         1,070,934         1,015,720         1,379,855           Total Tax Levied         179,057         180,605         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		40,034		10,000	,	71,326		
Water         188,882         151,100         407,036           Capital Improvement         233,432         6,416           Totals         1,083,434         47.226         1,028,220         47.245         1,399,855         183,312         47.24           Less: Transfers         12,500         12,500         20,000         1,379,855         183,312         47.24           Total Tax Levied         179,057         180,605         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Special Park & Recreation					6,555		
Capital Improvement 233,432 6,416  Totals 1,083,434 47.226 1,028,220 47.245 1,399,855 183,312 47.24  Less: Transfers 12,500 12,500 20,000  Net Expenditure 1,070,934 1,015,720 1,379,855  Total Tax Levied 179,057 180,605 xxxxxxxxxxxxxx  Assessed 3,791,486 3,822,744 3,880,021  Outstanding Indebtedness,  January 1, 2013 2014 2015  G.O. Bonds 0 520,000 718,000  Revenue Bonds 0 0 0 0  Cher 209,493 196,679 183,480  Lease Purchase Principal 0 0 0 0  Total Total 209,493 716,679 901,480	Sewer			99,682		209,249		
Totals	Water			151,100		407,036		
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Capital Improvement	233,432				6,416		
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Less: Transfers     12,500     12,500     20,000       Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	m . 1	7.000.101	(5.00.6				ļ	
Net Expenditure     1,070,934     1,015,720     1,379,855       Total Tax Levied     179,057     180,605     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			47.226		47.245			47.245
Total Tax Levied         179,057         180,605         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
Assessed Valuation  Outstanding Indebtedness, January 1, G.O. Bonds Revenue Bonds Other  Lease Purchase Principal Total  Outstanding Indebtedness, 3,822,744  3,880,021  3,880,021  3,880,021  3,880,021  3,880,021  2015  2015  718,000  718,000  0  0  0  0  0  0  0  0  0  0  0  0								
Valuation     3,791,486     3,822,744     3,880,021       Outstanding Indebtedness, January 1,     2013     2014     2015       G.O. Bonds     0     520,000     718,000       Revenue Bonds     0     0     0       Other     209,493     196,679     183,480       Lease Purchase Principal     0     0     0       Total     209,493     716,679     901,480	<b>)</b>	179,057		180,605		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Outstanding Indebtedness,       January 1,     2013     2014     2015       G.O. Bonds     0     520,000     718,000       Revenue Bonds     0     0     0       Other     209,493     196,679     183,480       Lease Purchase Principal     0     0     0       Total     209,493     716,679     901,480	i	2 701 406						
January 1,     2013     2014     2015       G.O. Bonds     0     520,000     718,000       Revenue Bonds     0     0     0       Other     209,493     196,679     183,480       Lease Purchase Principal     0     0     0       Total     209,493     716,679     901,480	L	3,791,486	ł	3,822,744		3,880,021	.]	
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Other         209,493         196,679         183,480           Lease Purchase Principal         0         0         0           Total         209,493         716,679         901,480							-	
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City Clerk

Page No.

11

# AFFIDAVIT OF PUBL

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# GAL PUBLICATION

TICE OF BUDGET HEARING

The governing body of

City of Canton Kansas 15 at 6:00 PM at City Hall, Canton, KS for the purpose of

s relating to the proposed use of all funds and the amount of ad valorem tax. at City Clerk's Office, Ganton, KS and will be available at this hearing.

BUDGET SUMMARY

of, 2013 Ad Valorem Tax establish the maximum limits of the 2016 budget, et in change depending on the final assessed valuation.

11.	Current Year Estim	ate for 2015	Propose	Proposed Hudget for 2016			
	Expenditures	Actual Tur Race *	Budget Authority for Expenditures 616,189	Amount of 2015 Ad Valorem Tax	Estimate Tex:Rate *		
	762,438	47,245	616,189	183,312	47.245		
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	196,679		183,480	1			
			10				
- 3	716,679	1	901,480	<b>1.</b>			

STATE OF KANSAS, COUNTY OF MCPHERSON, ss Barbara Herl

Being first duly sworn, deposes and says: That she is Circulation Manager of the

The McPherson Sentinel

a daily newspaper printed in the State of Kansas, and published in and of general circulation in McPherson County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of McPherson, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for: insertions, the first publication being

July 25,2015

subsequent publications being made on the following dates:

Subscribed and sworn to before me 25day of

NOTARY PUBLIC STATE OF KANSAS LINDA BORN-SMITH
My Appl. Expires 9-5-26

Linda Born-Smith

My commission expires: September 05, 2017

Total Amount of Publication \$ 20 (. CeO Description:

on Sentinel Saturday, July 25, 2015 (277)